

**ADM OUTSOURCING CONTEMPORANEOUS DAILY TIME ENTRIES
RECORDED DURING THE APPLICATION PERIOD AND RELATED
DAILY EXPENSE DETAIL WITH TRAVEL EXPENSE RECEIPTS**

Mayer, Brown, Rowe & Maw LLP

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 Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
02/01/07	Blohm, Lindsay A.	Negotiations with CSC at Delphi Headquarters.	7.50
02/01/07	Chandler, Paul A.	Negotiations with CSC on schedule and MSA issues (8.00).	8.00
02/01/07	Chandler, Paul A.	Drafting comments to L. Guevel and distributing Sections 5.3 and 6.6 to CSC (1.00).	1.00
02/01/07	Goldstein, Michael J.	Reviewed and responded to email correspondence (.3). Reviewed CSC Interim Information Technology Services Agreement (1.3).	1.60
02/01/07	Roy, Paul J. N.	Revision of ADM pricing schedule (Schedule 4) to incorporate changes from discussions with EDS and transmittal of same to Delphi (6.20). Call with P. Chandler to discuss open issues in CSC MSA (0.50). Provision of form of interim services agreement to M. Goldstein to use with CSC (0.20).	6.90
02/02/07	Blohm, Lindsay A.	Entering negotiated documents into document tracking system (3.5 hours); Creating a summary issue list for Paul Chandler (.5).	4.00
02/02/07	Chandler, Paul A.	Revising audit language and distribution to R. Maha (0.40); reviewing and revising Schedule 4 for EDS and CSC (2.50); call with CSC, L. Guevel and I. Seipke regarding open issues (1.10); review EDS response to draft amendment (0.70); reviewing CSC audit and CMMI language revisions (1.20); drafting revisions to CSC interim agreement and CSC MSA (3.60).	9.50
02/02/07	Goldstein, Michael J.	Conferred with P. Chandler and L. Blohm regarding the status of Schedule negotiations (0.3); Reviewed and responded to email correspondence (0.1).	0.40
02/02/07	Roy, Paul J. N.	Call with L. Guevel, I. Seipke, and K. Smilie re analysis of issues under ARD for transfer of employees (1.20). Conferred with Paul Chandler re opens issues with service providers (0.30). Preparation of revised draft of CSC Schedule 4 to incorporate changes from discussion with CSC (4.50). Revision of draft to incorporate comments from TPI (0.50).	6.50
02/03/07	Chandler, Paul A.	Drafting revisions to deal summary presentation (0.80); revising Schedule 4 (0.40); conferring with P. Roy on pricing issues (0.80); drafting revisions to MSA (1.20); revising Exhibit 3 and distribution to CSC (0.80); revising Schedule 1 for CSC (0.40); drafting revisions to interim agreement for CSC and distribution to I. Seipke (1.00); drafting revisions to MSA and distribution to Delphi (1.00); drafting email to Delphi regarding Schedule 8 issues (0.40).	6.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
02/04/07	Chandler, Paul A.	Review CSC comments to Schedule 4 and drafting issues chart (1.80); reviewing CSC Schedule 4-B (1.00); reviewing Schedules 3.1, 3-B and 3-E (1.30).	4.10
02/04/07	Roy, Paul J. N.	Review and comment on Schedule 4-B.	0.30
02/05/07	Blohm, Lindsay A.	Negotiations with CSC re: finalizing Schedule 4, 4-H and ancillary schedules.	8.00
02/05/07	Chandler, Paul A.	Meeting with CSC to negotiate Schedule 4 (pricing), MSA issues and other schedules (10.2); drafting final offer on Section 18.3(b) language for CSC and distribution to B. Feldman (0.5).	10.70
02/05/07	Goldstein, Michael J.	Reviewed and responded to email correspondence (.7). Reviewed CSC and EDS transition plans (4.8).	5.50
02/06/07	Blohm, Lindsay A.	Negotiations with EDS on schedule 4 and 4-H and ancillary schedules.	8.50
02/06/07	Chandler, Paul A.	Meetings with EDS to negotiate pricing and other schedules (11.00); drafting revisions to Schedule 4 language for EDS and CSC and distribution to TPI and Delphi (2.00); reviewing R. Maha comments to CSC Interim Services Agreement (0.60).	13.60
02/06/07	Goldstein, Michael J.	Reviewed and responded to email correspondence (.4). Conferred with L. Blohm regarding finalizing MSA Schedules (.2).	0.60
02/06/07	Roy, Paul J. N.	Meeting at Delphi with Delphi, TPI and EDS on pricing schedules.	5.50
02/07/07	Blohm, Lindsay A.	Negotiations with CSC, regarding Schedule 4, 4-H and ancillary schedules.	9.70
02/07/07	Chandler, Paul A.	Meetings with CSC to negotiate pricing and other schedules (6.00); meeting with L. Guevel and I. Seipke to prepare for EDS MSA negotiations (2.00); meeting with EDS and I. Seipke to negotiate EDS MSA Amendment No. 1 (2.00); reviewing CSC schedules with L. Blohm (1.00); reviewing and revising EDS Section 18.3 language from M. Eisenberg (0.40).	11.40
02/07/07	Goldstein, Michael J.	Reviewed and responded to email correspondence (.3). Conferred with L. Blohm regarding finalizing the MSA Schedules (.1).	0.40
02/07/07	Roy, Paul J. N.	Meeting with CSC re pricing (2.00). Call with L. Guevel, I. Seipke, K. Smilie, J.	5.50

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
02/08/07	Blohm, Lindsay A.	Piazza, and I Vagne re ARD issues (1.30). Worked with L. Guevel to prepare summary of alternatives for personnel transfers (2.2).	
02/08/07	Blohm, Lindsay A.	Negotiations with EDS, regarding Schedule 4, 4-H, Schedule 21, Schedule 2.6-C, 3-C. (5.0) Negotiations with CSC regarding Schedule 4, Schedule 23, Schedule 8. (1.5).	6.50
02/08/07	Chandler, Paul A.	Drafting revisions to schedules and distribution to CSC.	1.50
02/08/07	Chandler, Paul A.	Meetings with CSC and EDS to negotiate Master Services Agreement and Schedules.	9.00
02/08/07	Goldstein, Michael J.	Reviewed and responded to email correspondence.	0.30
02/08/07	Roskill, Julian	Review CSC Agreement	0.80
02/08/07	Roy, Paul J. N.	Call with TPI and Delphi re personnel issues, including ARD (0.80. Conferred with P. Chander re issues in CSC Agreement. (0.90)	1.70
02/09/07	Blohm, Lindsay A.	Conference call with CSC to negotiate Schedules, including Schedule 8, 16, 17, 17-A, 17-B, 25 (4.0); Work on redrafting Schedules 3-A and 3-B and discussing changes with Paul Chandler (3.0).	7.00
02/09/07	Chandler, Paul A.	Call with CSC, TPI and Delphi teams to negotiate schedules (5.00); drafting and revising language for CMMI commitments and Excluded Software mitigation (Section 6.4(c) of the MSA) (0.80); call with CSC and Delphi (Seipke and Cason) to discuss interim agreement (1.50); revising interim agreement and distribution to CSC (0.70); drafting revisions to CSC Schedules 3-A and 3-B (0.80);	8.80
02/09/07	Goldstein, Michael J.	Reviewed and responded to email correspondence.	0.40
02/09/07	Roskill, Julian	Review CSC Agreements.	0.10
02/09/07	Roy, Paul J. N.	Review of EDS Schedule 4 and comments to P. Chandler on the percentage credits when an Application is removed from the portfolio.	0.50
02/10/07	Blohm, Lindsay A.	Reviewing Bill Shoemaker's version of 3-A and 3-C for EDS and providing comments.	1.50

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
02/10/07	Chandler, Paul A.	Reviewing EDS markup of amendment to the MSA (1.20); reviewing EDS schedule 3-C (0.50); revising BoD presentation per request of T. McCabe (0.70); initial review of CSC Schedules 19-B and 21 (0.40).	2.80
02/10/07	Goldstein, Michael J.	Reviewed EDS Schedules 3-A and 3-C (1.1). Reviewed and responded to email correspondence (.2).	1.30
02/11/07	Chandler, Paul A.	Drafting revisions to EDS Amendment to MSA and distribution to Delphi (1.80); drafting comments to EDS and CSC Schedule 4-B (1.50); reviewing open/closed schedule list for EDS (0.50).	3.80
02/12/07	Blohm, Lindsay A.	Finalizing CSC documents (including all SOWs, Schedule 17 and all its attachments, Schedule 6 and its attachments), printing out and beginning the review of SOW documents (5.0); Beginning to finalize EDS SOW documents (0.8).	5.80
02/12/07	Chandler, Paul A.	Call with B. Shoemaker regarding schedule (0.20); reviewing EDS Schedule 4-B (0.80); reviewing CSC comments to Section 11.3 and call with I. Seipke to discuss (1.00); call with D. Van Siecle, I. Siepke, L. Guevel and R. Maha regarding Section 11.3 (1.00); status call with B. Shoemaker and R. Tucker (2.00); revising Schedule 4-B comments for EDS and CSC and distribution to R. Tucker (1.20); revising EDS amendment and markup of EDS comments to key subcontractor language and distribution to Delphi (1.30); revising Section 11.3 for CSC and distribution to Delphi (0.60).	8.10
02/12/07	Goldstein, Michael J.	Call with Delphi and TPI to discuss the status of the ADM Schedules (2.2). Reviewed and responded to email correspondence (.9). Reviewed CSC Schedules 3-A and 3-C (.8).	3.90
02/12/07	Roskill, Julian	Review summary of ARD issues in ADM deal (0.5); conference call with P. Roy and I. Vagne re: same (1.6).	2.10
02/12/07	Roy, Paul J. N.	Call with Isabelle Vagne and Julian Roskill re ARD issues in ADM deal (1.0). Preparation of summary of issues from call (0.7). Review and comment on CSC Schedule 4-B (2.0). Review and revision of EDS Schedule 4 (0.5). Call with P. Chandler re Schedule 4-B comments (0.5).	4.70
02/13/07	Blohm, Lindsay A.	Conference call with Delphi and CSC (5.7); Conference call with Delphi and EDS (1.0); Worked on finalizing documents for EDS 8-A, 8-B, and 8 for EDS and sending final documents to Wendy Roe. (1.5); Review Schedules 2.1, 2.2,	13.20

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
02/13/07	Chandler, Paul A.	2.6.1-A (and all its attachments), 2.6.2, 2.6-A, and 2.6-B (5.0). Conference call with CSC and Delphi to negotiate Schedules (7.00); calls with A. Van Sickle, L. Guevel and I. Seipke regarding Section 11.3 (document) (2.80); call with I. Seipke regarding EDS amendment (0.70); revising EDS and CSC Schedule 4 and distribution to Delphi (1.70); reviewing CSC MSA (0.70).	12.90
02/13/07	Goldstein, Michael J.	Reviewed CSC Form of Work Order (.6). Reviewed and responded to email correspondence (.4).	1.00
02/14/07	Blohm, Lindsay A.	Conference call with Delphi and CSC to discuss Schedules 4, 4-H, 4-J, 19-A, and 21 (4.8). Finalized CSC Schedule 3 documents, EDS Schedule 2 and 3 documents and Schedule 2.6 and 2.6.1 for CSC (6.0). Redlined all CSC and EDS Schedule 2 finalized documents. Reviewed redlines and added EDS final revisions to EDS Schedule 2 documents. Provided marked up documents to Michael Goldstein. (6)	10.80
02/14/07	Chandler, Paul A.	Negotiation call with CSC on remaining documents (4.80); drafting revisions to CSC MSA and Section 11.3 (procurement) and distribution to Delphi (1.00); call with I. Seipke to discuss EDS and CSC issues (1.00); reviewing EDS amendment and schedules (1.00); revising CSC form of companion agreement and distribution to Delphi (0.40); reviewing ITO and ADM Schedule 2.1 and 2.2 differences (0.30); distribution of Section 11.3 to CSC (0.30).	8.80
02/14/07	Goldstein, Michael J.	Reviewed CSC Form of Work Order and conformed it to statement of work requirements (0.8). Reviewed and responded to email correspondence (.3). Conferred with P. Chandler regarding strategy for finalizing the ADM Schedules (.3). Reviewed status of current schedules (.2).	1.60
02/15/07	Blohm, Lindsay A.	Reviewing and marking up CSC Schedule 3 documents to finalize same.	6.00
02/15/07	Chandler, Paul A.	Call with L. Guevel regarding status (0.30); conferring with M. Goldstein and P. Roy on Schedules (0.40); drafting revisions to SOX provisions for CSC (1.00); revising Schedule 4 for EDS and CSC (1.50); drafting revisions to escrow agreement for disputed amounts and distribution to Delphi (1.50); reviewing markup of CSC MSA (3.00); call with B. Shoemaker regarding EDS Schedule 2.1 and 2.2 (0.60); call with I. Seipke regarding CSC MSA (0.40); conferring with L. Blohm and M. Goldstein on review of schedules (0.50); revising CSC Schedules 2.1, 2.2 and 2.6 and distribution to B. Shoemaker (2.50); revising Companion Agreement and distribution to B. Feldman (0.30).	12.00

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02/15/07	Goldstein, Michael J.	Reviewed and finalized ADM Schedules (6.8). Reviewed and responded to email correspondence (.5).	7.30
02/15/07	Roskill, Julian	Review emails re contractors.	0.20
02/15/07	Roy, Paul J. N.	Review and comment on Schedule 4 for CSC (1.4). Conferred with P. Chandler re same (0.4). Review of EDS Schedule 4 (0.5). Conferred with P. Chandler re pricing and selected provisions of MSA (1.5).	3.80
02/16/07	Blohm, Lindsay A.	Reviewing CSC Schedule 3 documents against EDS Schedule 3 documents (1.0) and Schedule 3, 3-A, 3-B, 3-C, 3-D, 3-E, 3-F, 3.1, and 3.1-A (1.0).	2.00
02/16/07	Chandler, Paul A.	Conferring with M. Goldstein regarding schedule review (0.20); call with M. Loef on MSA issues (0.30); Call with I. Seipke and L. Guevel regarding CSC MSA (2.40); revising final Schedules 1, 2 and 3 and distribution to CSC (3.50); distribution of MSA and SOX provisions to CSC (0.50); revising EDS amendment and distribution to EDS (1.50); call with T. McCabe regarding CSC pricing/volume discount (0.50); call with M. Eisenberg regarding amendment (0.50); reviewing EDS and CSC documents (4.10).	13.50
02/16/07	Goldstein, Michael J.	Reviewed and finalized ADM Schedules.	8.10
02/16/07	Roy, Paul J. N.	Review of SOX provision for CSC (0.4). Re-read of CSC Schedule 4 (3.0). Review of revisions to CSC MSA (1.5).	4.90
02/17/07	Chandler, Paul A.	Revising CSC schedules and distribution to CSC.	7.00
02/17/07	Goldstein, Michael J.	Reviewed and finalized ADM Schedules.	7.50
02/18/07	Chandler, Paul A.	Drafting and revising CSC and EDS schedules and distribution to CSC and EDS (7.00); calls with B. Shoemaker regarding process and issues (0.80); conferring with M. Goldstein on schedule review (0.50); reviewing Board of Directors presentation for T. McCabe (0.30).	8.60
02/18/07	Goldstein, Michael J.	Reviewed and finalized ADM Schedules.	8.50
02/19/07	Chandler, Paul A.	Call with CSC to discuss schedules (4.00); drafting revisions to CSC schedules and distribution to CSC (2.50); call with CSC to discuss revised MSA (4.00); revising and distributing schedules for EDS (3.20).	13.70

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
02/19/07	Goldstein, Michael J. Reviewed and finalized ADM Schedules.		10.20
02/19/07	Roskill, Julian Review email re CSC MSA.		0.10
02/19/07	Roy, Paul J. N. Review of CSC MSA (2.3). Conferred with P. Chandler re CSC's proposed revisions to Schedule 4-B (0.4). Review of language proposed by TPI for Type 2 work eligibility for CSC and comments to TPI on same (0.5). Correspondence with Isabelle Vagne re status of ARD discussions (0.4). Review of proposal for development work rebate proposed by CSC and call to Randy Tucker re same (0.5). Drafting language to address language proposed by TPI for Type 2 work eligibility for CSC based on response to questions from TPI (1.00).		5.10
02/20/07	Chandler, Paul A. Calls with CSC, EDS and Delphi to discuss schedules and MSA issues (9.30); revising schedule for CSC and EDS (2.00); final reviewing and distribution of 2/20/07 EDS and CSC schedules (2.50).		13.80
02/20/07	Goldstein, Michael J. Conference call with EDS to negotiate ADM Schedules (3.0). Conference call with CSC to negotiate ADM Schedules (4.0). Reviewed, updated, and finalized ADM Schedules (4.1).		11.10
02/20/07	Roskill, Julian Reivew emails; correspondence re: contractors and related issues in preparation for teleconferences re: same (1.2); teleconferences re: contracts (1.6).		2.80
02/20/07	Roy, Paul J. N. Review and revision of CSC Schedule 4 to incorporate the Rebate and Type 2 Work provisions (3.0). Revisions to CSC Schedule 4 provisions based on comments from TPI and Delphi (1.3).		4.30
02/21/07	Chandler, Paul A. Calls with CSC regarding schedules, companion agreements and MSA issues (7.00); internal discussions with Delphi (2.00); drafting revisions to ARD indemnity for CSC (1.30); revising and distributing EDS and CSC documents (2.80).		13.10
02/21/07	Goldstein, Michael J. Conference call with Delphi and CSC to negotiate Schedules (6.5). Reviewed and finalized ADM Schedules (1.2). Reviewed and responded to email correspondence (.4). Updated EDS MSA Amendment (.6).		8.70
02/21/07	Roskill, Julian Telephone Con call with Delphi in US/Europe (110 minutes) 2 further con calls re contractors (24 mins and 12 mins)		2.50

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02/21/07	Roy, Paul J. N.	Review and revision of riders for CSC MSA regarding ARD provisions.	1.50
02/22/07	Blohm, Lindsay A.	Checking and tabbing references in all EDS Schedule documents to Schedule 2.1-B and delivering the documents to Paul Chandler.	2.00
02/22/07	Chandler, Paul A.	Meetings with CSC on remaining issues (4.00); meetings with EDS on MSA and Schedules (3.00); calls with I. Seipke on document review and companion agreements (1.00); drafting revisions to MSA amendment for EDS (1.00); reviewing, revising and distributing to EDS and CSC schedules (2.00); revising CSC inserts to companion agreement and distribution to M. Loeb and B. Fem (0.60).	11.60
02/22/07	Goldstein, Michael J.	Conference calls with CSC to close ADM Schedules (3.0). Conference call with EDS to close ADM Schedules (3.0). Reviewed and updated ADM Schedules (1.3). Wrote, reviewed, and responded to email correspondence (.7).	8.00
02/22/07	Roy, Paul J. N.	Review of agreement provisions to determine mechanics of Deferred Countries commencement date for ADM scope (0.5). Review and revision of CSC ADM MSA provisions regarding ARD transfers (3.0).	3.50
02/23/07	Chandler, Paul A.	Call with CSC regarding schedules (1.00); call with L. Guevel and P. Roy regarding CSC ARD issues (1.20); revising Companion Agreement form and distribution to I. Seipke (1.7); call with M. Parrell and Delphi team regarding Schedule 21 for CSC (1.50); revising EDS amendment and distribution to Delphi (1.80); revising CSC schedule 4-H severance language and distribution to CSC (1.50); conferring with L. Blohm and M. Goldstein on schedule reviews (0.80).	9.50
02/23/07	Goldstein, Michael J.	Reviewed and finalized ADM Schedules (3.7). Call with Delphi and TPI to discuss CSC transition plan (1.5). Reviewed new Schedule 2.6 language, discussed with Bill Shoemaker, and distributed updated internal drafts of EDS and CSC Schedule 2.6 documents (1.4). Reviewed and responded to email correspondence (.5).	7.10
02/23/07	Roskill, Julian	Telephone call with Larry and Paul Roy/Chandler (0.3); review and replies to a series of emails from Isabelle Vigne (0.8)	1.10
02/23/07	Roy, Paul J. N.	Review of CSC's agreements for employee transfer with L. Guevel and J. Roskill (1.2). Revision of CSC MSA provision to incorporate points discussed (to address employee transfer discussion with CSC and discussion (2.1).	3.30

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02/24/07	Chandler, Paul A.	Calls with I. Seipke to discuss EDS Amendment (0.80); conferring with P. Roy on edits to CSC MSA (0.90); reviewing, revising and distributing CSC Schedule 4-4 (0.50); call with R. Maha to discuss 4-4 and MSA issues (1.00); revising CSC MSA and distribution to CSC (1.50); drafting risks summary for EDS support of legacy applications and distribution to L. Tremonti (1.20).	5.90
02/24/07	Goldstein, Michael J.	Reviewed CSC Transition Plan and sent comments and proposed revisions to Delphi and TPI.	4.30
02/24/07	Roy, Paul J. N.	Incorporation of comments on CSC ADM provisions on ARD employee transfers and transmittal of same to J. Roskill and I. Vagne (0.6). Review of CSC MSA (2.5). Conferred with P. Chandler re question on EDS Amendment (0.2). Review of Deferred Country and associated pricing provision (1.20)	4.50
02/25/07	Chandler, Paul A.	Drafting riders for EDS MSA and Schedule 2.2 and distribution to EDS (1.20); reviewing CSC Schedule 21 and call with M. Panell to discuss (0.90); call with I. Seipke regarding status/issues on deal documents (0.50); call with R. Tucker on pricing (0.40); revising EDS amendment and distribution to EDS (0.80); reviewing CSC Schedule 21 (0.40).	4.20
02/25/07	Goldstein, Michael J.	Worked with M. Parrell and P. Chandler to revise CSC Transition Plan (4.9). Reviewed and responded to email correspondence (.4).	5.30
02/25/07	Roy, Paul J. N.	Conferred with P. Chandler re the qualifications to EDS's commitment to meet Service Levels for existing out of support software (0.3). Review of revised provision addressing service level commitment for existing out of scope software (0.4)	0.70
02/26/07	Blohm, Lindsay A.	Cleaning up CSC documents (Schedules 7-31, Word Documents) to ensure the correct headers and footers exist, fonts are consistent, and all track changes are accepted. (6.5) Printed MSA and began to read for reference checking and formatting errors. (2.5)	9.00
02/26/07	Chandler, Paul A.	Calls with CSC to discuss pricing issues (5.50); interoffice call with Delphi on pricing issues (1.70); call with I. Seipke and CSC on Companion Agreements (1.40); reviewing, revising and distributing EDS Amendment (1.30).	9.90
02/26/07	Goldstein, Michael J.	Reviewed EDS Transition Plan (.7). Conference call with Delphi team and CSC to negotiate Schedules (5.2). Reviewed and finalized EDS and CSC schedules (2.7). Reviewed and responded to email correspondence (.4).	9.00

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02/26/07	Roskill, Julian Redraft of clauses (1.0).		1.00
02/26/07	Roskill, Julian Telephone - call with Isabelle Vagne (2.0).		0.20
02/26/07	Roskill, Julian Telephone call with Paul Roy, redraft clauses (0.4).		0.40
02/26/07	Roy, Paul J. N. Review of transmittal from Julian Roskill and conferred with him re same (1.30). Drafted provision for CSC Schedule 4 for reimbursement of severance cost for limited time if Type 2 work insufficient for EU Transitioned development employees (1.8). Conferred with TPI re blended rate credit provision (0.3). Drafted blended rate credit provision for CSC Schedule 4 (1.50).		4.90
02/27/07	Blohm, Lindsay A. Reference checking the MSA (6.0); finalized CSC documents (6.5).		12.50
02/27/07	Chandler, Paul A. Call with B. Shoemaker and R. Tucker regarding blended rate credits (0.60); call with CSC on Companion Agreements (0.70); reviewing EDS Schedule 21 (0.30); reviewing and distributing proposed CSC ARD language (0.40); call with I. Seipke regarding Schedules and MSA issues (0.40); reviewing CSC procurement language (Section 11.3) (0.30); call with CSC and Delphi teams to discuss pricing issues (9.50); revising MSA, amendment and distribution to CSC and EDS (2.50); reviewing/revising EDS Schedule 21 (0.60); reviewing Schedule 5-B (0.60); responding to I. Seipke questions (0.30).		16.20
02/27/07	Goldstein, Michael J. Updated CSC Schedule 1 with new definitions from Schedules (1.8). Reviewed and revised EDS transition plan (2.9). Reviewed and finalized EDS and CSC Schedules and distributed final versions of Schedules for service provider review (5.8).		10.50
02/27/07	Roskill, Julian Perusal Preparation & Consideration (conf call with Isabelle Vagne (15 mins) and document review (15 mins)		0.30
02/27/07	Roskill, Julian Telephone conf cals with Isabelle Vagne re contractors (0.3) and document review (0.3).		0.30
02/27/07	Roy, Paul J. N. Call with B. Shoemaker and R. Tucker to discuss blended rate credit provision (0.7). Incorporation of changes to blended rate credit provision for CSC Schedule 4 to incorporate comment and re-transmittal (0.7). Review of comments from I. Vagne on ARD provisions. Incorporation of same and transmittal of question on open issue to L. Guevel (0.8). Review of wording re		5.50

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		formula re Deferred Country credit and conferred with P. Chandler re same (0.5). Incorporation of further comments to blended rate credit provision (0.3). Conferred with P. Chandler re CSC companion agreement language (0.5). Conferred with L. Guevel re comments to ARD provision and revision to same (0.5). Conferred with P. Review of language in EDS amendment incorporating select provisions negotiated with CSC. (1.5)	
02/28/07	Blohm, Lindsay A.	Finalizing Schedules 2 and 3 (2.5); Reviewing, revising Schedules 4 - 16 (except Schedules 4, 4-A, 5-A, 5-B and 7-A) (6.8); Updating CSC document tracker to reflect finalized documents and documents that have been sent to CSC to Final Approval (0.4).	9.70
02/28/07	Chandler, Paul A.	Negotiations with CSC (4.00); negotiations with EDS (1.50); internal meetings with Delphi to discuss issues (3.50); reviewing and revising documents and distribution to EDS, CSC and Delphi (2.50); reviewing 20.7 and ARD responses (1.50).	13.00
02/28/07	Goldstein, Michael J.	Reviewed and finalized EDS and CSC Schedules and distributed to service providers for review (11.7). Conference call with TPI and Delphi to discuss status of EDS documents (.5). Reviewed and responded to email correspondence (.5)	12.70
02/28/07	Roskill, Julian	Review of transition plan (1.0); review email re same (0.2).	0.80
		Further emails (10 mins)	
02/28/07	Roy, Paul J. N.	Conferred with L. Guevel re input from T. McCabe of severance reimbursement provision (0.3). Incorporation of changes to severance reimbursement provision and re-transmittal of same(0.8). Conferred with P. Chandler and TPI re Deferred Country credit formula and use of Contract Year term (0.3). Incorporation of riders for Deferred Country calculation and for ARD severance reimbursement into CSC Schedule 4 and correction of calendar year references (1.2). Incorporation of Deferred Country credit provision in EDS Schedule 4 (0.7). Review of CSC MSA and EDS amendment for references to calendar year to determine if corrections are needed (0.5)	3.80
		Total Hours	621.90

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation
ADM Outsourcing Project

Page 13
Roy, Paul J. N.

<u>Date</u>	<u>Description</u>	<u>OTHER CHARGES</u>	
		<u>Quantity</u>	<u>Amount</u>
01/29/07	Travel - Airfare VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070011 DATE: 22-Feb-07 Travel to Detroit on 1/29-2/01/07 From 29 Jan 2007 To 29 Jan 2007		629.05
02/01/07	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070119 DATE: 02-Feb-07 Reimbursement For Trip To Detroit From 28 Jan 2007 To 01 Feb 2007		865.45
02/01/07	Travel - Other VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070011 DATE: 22-Feb-07 Travel to Detroit on 1/29-2/01/07 From 29 Jan 2007 To 01 Feb 2007		659.06
02/01/07	Travel - Other VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070011 DATE: 22-Feb-07 Taxi from O'Hare airport to home		42.65
02/01/07	Business Meals - Travel VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070011 DATE: 22-Feb-07 Travel to Detroit on 1/29-2/01/07 From 29 Jan 2007 To 01 Feb 2007		179.97
02/01/07	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070119 DATE: 02-Feb-07 Reimbursement For Trip To Detroit From 29 Jan 2007 To 01 Feb 2007		66.46
02/01/07	Document Reproduction	5	0.50
02/04/07	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070121 DATE: 09-Feb-07 Reimbursement From Trip To Detroit For Delphi From 04 Feb 2007 To 04 Feb 2007		400.05
02/05/07	Travel - Airfare VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070012 DATE: 23-Feb-07 Travel to Detroit on 2/5-2/8/07 From 05 Feb 2007 To 05 Feb 2007		342.05
02/06/07	Business Meals - Travel VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070089 DATE: 08-Feb-07 Dinner with client		116.94
02/07/07	Travel - Airfare VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070089		289.82

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation
ADM Outsourcing Project

Page 14
Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
	DATE: 08-Feb-07 Delphi / ADM trip From 05 Feb 2007 To 07 Feb 2007		
02/07/07	Travel - Other VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070089 DATE: 08-Feb-07 Delphi / ADM trip From 05 Feb 2007 To 07 Feb 2007		439.12
02/07/07	Document Reproduction	4	0.40
02/07/07	Document Reproduction	4	0.40
02/08/07	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070121 DATE: 09-Feb-07 Reimbursement From Trip To Detroit For Delphi From 04 Feb 2007 To 08 Feb 2007		876.79
02/08/07	Travel - Other VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070012 DATE: 23-Feb-07 Travel to Detroit on 2/5-2/8/07 From 05 Feb 2007 To 08 Feb 2007		749.94
02/08/07	Business Meals - Travel VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070012 DATE: 23-Feb-07 Travel to Detroit on 2/5-2/8/07 From 05 Feb 2007 To 08 Feb 2007		122.24
02/08/07	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070121 DATE: 09-Feb-07 Reimbursement From Trip To Detroit For Delphi From 04 Feb 2007 To 08 Feb 2007		102.97
02/08/07	Document Reproduction	3	0.30
02/09/07	Document Reproduction	3	0.30
02/17/07	Parking Expenses VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632070012 DATE: 02-Mar-07 Parking - work on Saturday.		12.00
02/19/07	Document Reproduction	9	0.90
02/21/07	Document Reproduction	10	1.00
02/23/07	Document Reproduction	10	1.00
02/26/07	Document Reproduction	9	0.90
Total Other Charges			\$5,900.26



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

GUEST FOLIO

322 BLOHM/LINDSAY

104.00 02/01/07 12:00 2504
RATE DEPART TIME ACCT#
01/29/07 18:45 ARRIVE TIME

(7)

ROOM

NAME

NKNG

TYPE

11 23 SOUTH LLE

ROOM
CLERK

CHICAGO
ADDRESS

IL 60604

PAYMENT

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/29	RM SERV	3500 322	53.71	
01/29	ROOM	322, 1	104.00	
01/29	ROOM TAX	322, 1	6.24	
01/29	LOCAL TX	322, 1	5.20	
01/29	OCC TAX	322, 1	2.08	
01/30	RM SERV	3520 322	15.20	
01/30	ROOM	322, 1	104.00	
01/30	ROOM TAX	322, 1	6.24	
01/30	LOCAL TX	322, 1	5.20	
01/30	OCC TAX	322, 1	2.08	
01/31	RM SERV	3548 322	15.20	
01/31	RM SERV	3556 322	52.71	
01/31	ROOM	322, 1	104.00	
01/31	ROOM TAX	322, 1	6.24	
01/31	LOCAL TX	322, 1	5.20	
01/31	OCC TAX	322, 1	2.08	
02/01	BK CARD			\$489.38

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT
CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON
YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!



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(248) 253 9800
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Name: BLOHM/LINDSAY	Conf #: 35WNYG	Name: BLOHM/LINDSAY	Conf #: 35WNYG
Date: 29JAN07	Request:	Date: 29JAN07	Request:
Frequent Flyer Nbr:		Frequent Flyer Nbr:	
E-Ticket Nbr: 0127811377888		E-Ticket Nbr: 0127811377888	
Flight: NW 821		Flight: NW 821	

Gate: 4
Board: 6:00 AM

Seat: 07-A

Depart: Washington-National, DC
Arrive: Detroit, MI



Gate: 4
Board: 6:00 AM

Seat: 07-A

Depart: Washington-National, DC
Arrive: Detroit, MI

6:30 AM
8:09 AM

BOARDING
PASS

DOCA TKT 04

Gate: 4
Board: 6:00 AM

Seat: 07-A



Name: BLOHM/LINDSAY	Conf #: 35WNYG
Date: 01FEB07	Request:
Frequent Flyer Nbr:	
E-Ticket Nbr: 0127811377888	
Flight: NW 1119	

Gate: A19
Board: 6:30 PM

Seat: 13-E

Depart: Detroit, MI
Arrive: Chicago-OHare, IL



Gate: A19
Board: 6:30 PM

Seat: 13-E

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

7:00 PM
7:21 PM

BOARDING
PASS

DTWPRK2E



1/29-3/1 ①+②^{receipt}

Depart Washington-National, D Detroit, MI	Arrive Detroit, MI Chicago-OHare, IL	Date 29JAN07 01FEB07	Fare Code BBF QA0V8R	E-Ticket Nbr: 0127811377888 Issued Date: 25JAN07 Name/Place of Issue: LAWYERS TRAVEL CHICAGO IL
--	---	-------------------------	-------------------------	--

BLOHM/LINDSAY

Total Fare This Ticket: USD 581.80

FARE	521.86	Form of Payment: MASTERCARD
US TAX	39.14	Card Nbr: XXXXXXXXXXXXXXX1406
DOM SEGMENT FEE	6.80	E-Ticket Nbr: E0127811377888
OTHER TAX	14.00	Confirmation Nbr: 35WNYG
TOTAL USD	581.80	

Endorsements/Restrictions:

Transportation subject to terms of carriage
printed inside ticket jacket

PASSENGER RECEIPT

Lunch 1/30

AU1 DELPHI WORLD HQ
DELPHI DRIVE
TROY, MI 48098
(3)

TERMINAL I.D.: 13400001

MERCHANT #: 000000155205047

MC
SALE
BATCH: 000335
DATE: JAN 30, 07
RRN: 000072573318

INVOICE: 000021

TIME: 12:16

AUTH NO: 282535

*****1486

Lunch 2/1

AU1 DELPHI WORLD HQ
DELPHI DRIVE
TROY, MI 48098
(4)

TERMINAL I.D.: 13400001

MERCHANT #: 000000155205047

MC
SALE
BATCH: 000337
DATE: FEB 01, 07
RRN: 000075060677

INVOICE: 000019

TIME: 12:30

AUTH NO: 494352

*****1486

TOTAL \$7.78

TOTAL \$8.75

LINDSAY A BLOHM

LINDSAY A BLOHM

CUSTOMER COPY

CUSTOMER COPY

Dinner 2/1

National Coney Island Express (5)

T. Number 43357 2/1/2007 6:22:23 PM

1 Turkey Wrap	6.49
1 Pasta Salad	2.29
1 Soft Drink	1.99
Sub-Total \$	10.77
Tax \$	0.65
Total \$	11.42
Visa/Mc \$	11.42
Change \$	0.00

Order Number 43357
Register Number 4

NATIONAL
CAR RENTAL

(6)

RA 813547487 Inv 80013016509
Rental 29-JAN-2007 08:32 AM
DETROIT METRO APPT
Return 01-FEB-2007 05:36 PM
DETROIT METRO APPT

LINDSAY BLOHM
Vehicle # 7S531486
Model HHR LT
Class Driven FXAR Class Charged ICAR
License# 926TWA State/Province NV
M/Kms Driven 264
M/Kms Out 10800
M/Kms In 11064

HAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & M 4 Days 54.95 219.80*
UNLIM M/KM 0 M/Kms 0.00*
FSO 1 Rental 32.00 32.00*
APPT COST RECOVERY FEE 28.35*
WAYNE COUNTY STADIUM TX 5.60*
VEH LIC FEE RECOVERY 3.40*
SALES TAX 06.000 % 17.35

Total Charges USD 306.50
Paid By MC 1406 -306.50



Amount Due USD 0.00
* Taxable Items
Subject to Audit
Customer service Number 1-800-468-3334

CHOICE TAXI (8)
(773)338 9502
Meds 6370
Trip# 484
Date 02/01/2007
Start 08:58PM
End 08:21PM
Dist. Mi 17.7
FARE \$ 34.65
Extras \$ 1.00
Tip \$ 7.00
TOTAL \$ 42.65
CARD ACCEPTED
Auth# 865375
Date 02/01/2007
End 08:22PM
MCard - XXXXX1406
DEPT OF CONSUMER
SERVICE - ALL 311
Customer 0004

THE LAWYERS' TRAVEL SERVICE

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

(1+2)

SALES PERSON: 9D ITINERARY/INVOICE NO. 0254680
CUSTOMER NBR: 202033 KQFMTR

DATE: 25 JAN 07
PAGE: 01

TO: LINDSAY BLOHM
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: BLOHM/LINDSAY REF: 11834

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN
INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED
20/25 USD SURCHARGE FOR A PAPER TICKET
TO AVOID ADDITIONAL COST AN E-TICKET IS
STRONGLY RECOMMENDED
BEGINNING JANUARY 23, 2007, PASSPORTS WILL BE REQUIRED FOR
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
FOR A COMPLETE LIST OF CARRY ON
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

25 JAN 07 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:226	ECONOMY	
	LV DETROIT METRO		733P	EQP: AIRBUS A319
	DEPART: E.M. McNAMARA TERMINAL			01HR 24MIN
	AR WASHINGTON REAGAN	857P		NON-STOP
	ARRIVE: TERMINAL A			REF: 35WNYG
	BLOHM/LINDSAY	SEAT-8E	NW-10005499311	

29 JAN 07 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:821	ECONOMY	
	LV WASHINGTON REAGAN		630A	EQP: AIRBUS A319
	DEPART: TERMINAL A			01HR 39MIN
	AR DETROIT METRO	809A		NON-STOP
	ARRIVE: E.M. McNAMARA TERMINAL			REF: 35WNYG
	BLOHM/LINDSAY	SEAT-7A	NW-10005499311	

THE LAWYERS' TRAVEL SERVICE

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: 9D ITINERARY/INVOICE NO. 0254680 DATE: 25 JAN 07
CUSTOMER NBR: 202033 KQFMTN PAGE: 02

TO: LINDSAY BLOHM
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: BLOHM/LINDSAY REF: 11834

29 JAN 07 - MONDAY

CAR	DETROIT METRO	NATIONAL CAR RENTAL	INTER CAR AUTO A/C
	PICK UP-0809		
	RETURN-01FEB		
	RATE PLAN 3 DAYS 0 HRS	USD	MI/KM EX MI/KM
	DAILY RATE	54.95	UNL
	XTRA DAY-	54.95	UNL
	XTRA HOUR-	27.48	UNL
	MANDATORY CHARGES	36.19	
	APPROX RENTAL COST	201.04	UNL
	CONFIRMATION NUMBER	837182804001NT	RATE-GUARANTEED
	CD-5702498		
HOTEL	DETROIT METRO	011-02FEB	
	MARRIOTT HOTELS	4 NIGHTS	
	MARRIOTT PONTIAC AUBURN HILLS	1 ROOM	CORPORATE RATE, DELUXE ROO
	3600 CENTERPOINT PARKWAY	PARKING	
	PONTIAC MI 48341	RATE-189.00USD PER NIGHT	
	FONE 248-253-9800	CANCEL BY 06P DAY OF ARRIVAL	
	FAX 248-253-9682		
	GUARANTEED LATE ARRIVAL		
	CONFIRMATION 87013306		
	RQ NONSMOKE ROOM		

01 FEB 07 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:1119	ECONOMY
	LV DETROIT METRO	700P	ERP: DC-9 STRETCH
	DEPART: E.M. McNAMARA TERMINAL		01HR 21MIN
	AR CHICAGO OHARE	721P	NON-STOP
	ARRIVE: TERMINAL 2		REF: 35WNYG
	BLOHM/LINDSAY	NW-10005499311	
	SEAT SELECTION AT AIRPORT		

CONTINUED ON PAGE 3

THE LAWYERS' TRAVEL SERVICE

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: 90 ITINERARY/INVOICE NO. 0254680 DATE: 25 JAN 07
CUSTOMER NBR: 202033 KQFMN PAGE: 03

TO: LINDSAY BLOHM
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: BLOHM/LINDSAY REF: 11834

27 JUL 07 - FRIDAY

OTHER INFORMATION

HAVE A GREAT TRIP

MCO XD8139786692

	BILLED TO MASTERCARD	47.25*
AIR TICKET	NW7811377888	BLOHM LINDSAY
ELEC TKT		BILLED TO MASTERCARD
	TOTAL BASE	569.11
	TOTAL TAX	59.94
	NET CC BILLING	629.05*
	TOTAL AMOUNT DUE	0.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, / IF DRIVERS
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF
PASSPORT AND A CREDIT CARD ..ETC
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE
TIME TO AVOID CANCELLATION OF SEATS
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU*



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

GUEST FOLIO

531 CHANDLER/PAUL 104.00 02/01/07 12:00 2535
 ROOM NAME RATE DEPART TIME
 NKNG XXX 01/28/07 22:58
 TYPE ARRIVE TIME
 11 XX-

ROOM CLERK CHICAGO IL 60604 PAYMENT MR#: XXXXX7055
 ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/28	ROOM	531, 1	104.00	
01/28	ROOM TAX	531, 1	6.24	
01/28	LOCAL TX	531, 1	5.20	
01/28	OCC TAX	531, 1	2.08	
01/29	ROOM	531, 1	104.00	
01/29	ROOM TAX	531, 1	6.24	
01/29	LOCAL TX	531, 1	5.20	
01/29	OCC TAX	531, 1	2.08	
01/30	ROOM	531, 1	104.00	
01/30	ROOM TAX	531, 1	6.24	
01/30	LOCAL TX	531, 1	5.20	
01/30	OCC TAX	531, 1	2.08	
01/31	ROOM	531, 1	104.00	
01/31	ROOM TAX	531, 1	6.24	
01/31	LOCAL TX	531, 1	5.20	
01/31	OCC TAX	531, 1	2.08	
02/01	BK CARD			\$470.08

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

It's MegaBonus time! Time to turn your dream vacation into a reality. Stay at Marriott between September 15, 2006 and January 31, 2007, and pay with your Visa(R) card to receive your MegaBonus! Register today at MarriottRewards.com or 1-888-MARRIOTT.

MARRIOTT REWARDS ACCOUNT # XXXXX7055
 DATE 01/28/07 - 02/01/07 REVENUE IF APPLICABLE \$416.00
 BASE POINTS EARNED: 4160 ADDITIONAL POINTS MAY APPLY
 FOR ACCOUNT ACTIVITY CALL 801-468-4000
 OR LOG ON TO WWW.MARRIOTTRWARDS.COM.



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Pontiac, MI 48341
(248) 253 9800
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

06 3426 8585
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

11169

PASSENGER RECEIPT

282833 8254692 A90

X MANDARIN

THE TROJAN HORSE OF THE INFORMATION AGE

A-R-C		JULY 1974	TOUR CODE		DEPT CODE		
NORTHWEST AIRLINES		XXXXX			A14594915		
TRAVELERS TRAVEL		CHICAGO			PLACE OF ISSUE		
CHANDLER/PAUL A		CNFTGV/AA MULT			CODE DATE OF ISSUE		
* * * NOT VALID FOR * *		THIS IS YOUR RECEIPT		IL US25JAN87		6 8BIT	
* * TRANSPORTATION *						NOT VALID BEFORE	
						NOT VALID AFTER	

NAME OF PASSENGER: **CHANDLER / PAUL A.**

F CAXXXXXXX8491*0109/ 025693 /FCCHI NW DTT1
E.19QABY8R MW CHI04.19QABY8R 208.38 END ZPORDDT
W XTS.00AY9.00XF0D4.5DT04.5

000
FROM
0DTW NW252 Q 28JANQANVGR
000 NW1119 Q 31FEBQANVGR

XT	14.00	EQUR. FAIRE PD.
USD	298.38	STOCK CONTROL NO TX 888
US	15.62	CR
ZP	6.80	39054555271
USD	244.80	

CPW	DOCUMENT NUMBER	0 012 7811377901	4	ALLOW	PCB	WT	UNCHG
				★ ★ ★	★ ★ ★	★ ★ ★	★ ★ ★
				CX			

NOT VALID FOR TRAVEL
8 012 7811377901 4
AA14594915

ES ORDER	
SENGER RECEIPT	
YOUR CODE:	ACCT CODE:
CAGO	
NAME BARTHETICKET DESIGNATOR	
PLACE OF ISSUE	DATE OF ISSUE
TILUS25JAN77	
TIME	STATUS
7 00117/	
NOT VALID BEFORE	
NOT VALID AFTER	
VN27A9B	

282833 8254692 A90

THE CHINESE IN AMERICA

USD 47.25
INTERCHARGE 8.00
USD 47.25

CPW DOCUMENT NUMBER CK
890 8139786699 6

PCB WT UNKWD BAGGAGE ID NUMBER

INTERNATIONAL
CARRENTAL

LA 813546556 Inv 80013016456
Dental 1 28-JAN-2007 09:48 PM
DETROIT METRO AIRPORT
Return 01-FEB-2007 05:31 PM
DETROIT METRO AIRPORT

PAUL CHANDLER
Vehicle # 72183024
TRAILBLAZER
Class Driven SFR Class Charged ICAR
License AG7123 State/Province HI
Miles Driven 169 Miles Driven 3741
Miles Out 311 Miles Out 311

MAVERICK & PLATT		Amount
Contract No	Unit	Price
5702498	4 Days	54.95
CHARGES	W/M	0.00
INL	W/M	0.00
SO	W/M	0.00
1	W/HRS	44.00
Rental		44.00
CRYPT COST RECOVERY FEE		
DAWNE COUNTY STADIUM TX		
TEH LIC FEE RECOVERY		
TAX \$6.00		

Total Charges	USD 320.92
Paid By	MC
Amount Due	USD 0.00

• Taxable Items
• Subject to Audit
• Your Emerald Club Number is 673566320
• Emerald Club rental credits will be
posted within 24 hours
• We hope you enjoyed driving your
upgraded Emerald Club vehicle.
• Customer service Number 1-800-468-3334

Taxi Affiliation Services, LLC
2230 South Michigan
Chicago, Illinois 60616
www.yellowcabchicago.com

12.00 10:30 AM 2/3/07
\$ Time Date
Cracker
Received from:
3180 N LSD
Cab fare from:
71. S. Warden
To:
Driver:

Lab #: Delphi-06089941
Account #:

*Thank you for
riding with us!*



312-829-4222



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

GUEST FOLIO

817 CHANDLER/PAUL/A 104.00 02/08/07 12:00 3363
ROOM NAME RATE DÉPART TIME ACCT#
NKNG TPI 02/04/07 22:55 ARRIVE TIME

11

ROOM CLERK	ADDRESS	PAYMENT	MR#: XXXXX7055		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
02/04	ROOM	817, 1 104.00			
02/04	ROOM TAX	817, 1 6.24			
02/04	LOCAL TX	817, 1 5.20			
02/04	OCC TAX	817, 1 2.08			
02/05	ROOM	817, 1 104.00			
02/05	ROOM TAX	817, 1 6.24			
02/05	LOCAL TX	817, 1 5.20			
02/05	OCC TAX	817, 1 2.08			
02/06	ROOM	817, 1 104.00			
02/06	ROOM TAX	817, 1 6.24			
02/06	LOCAL TX	817, 1 5.20			
02/06	OCC TAX	817, 1 2.08			
02/07	ROOM	817, 1 104.00			
02/07	ROOM TAX	817, 1 6.24			
02/07	LOCAL TX	817, 1 5.20			
02/07	OCC TAX	817, 1 2.08			
02/08	BK CARD				\$470.08

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

Earn 5 Marriott Rewards points per \$1 spent at Marriott with the Marriott Rewards(R) Premier Visa Signature(R) card. Please visit MarriottRewards.com/premiervisa for details.

Tell the world you love Marriott Rewards by voting us best program and giving us a "10" in the 2007 InsideFlyer Freddie Awards. Visit www.freddieawards.com to place your vote!

MARRIOTT REWARDS ACCOUNT # XXXXX7055
DATE 02/04/07 - 02/08/07 REVENUE IF APPLICABLE \$416.00
BASE POINTS EARNED: 4160 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTRWARDS.COM.



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

6-2955C
Rev 12/04

Signature X _____

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

06 3426 8565
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

01169

202033

0254964

AL7

XBOARDINGPASS

NOT TRANSFERABLE

ETKT

A-R-C 200X

PASSENGER RECEIPT

NORTHWEST AIRLINES XXXXX TOUR CODE

LAVERS TRAVEL CHICAGO PLACE OF ISSUE

CHANDLER/PAUL A LCWTQE/AA MULTICARRIER FLIGHT CLASS DATE

XO *NOT VALID FOR** THIS IS YOUR RECEIPT

XO **TRANSPORTATION*

AGENT CODE AT4594915

PLACE OF ISSUE IL US02FEB07

NAME OF PASSENGER CHANDLER/PAUL A

FROM 080

TO 08TW NW1240 Q 05FEBQABY8R

080 NW1119 F 08FEBFABY8R

TO *****

EMPLOYMENT/INSTITUTIONS

ROYAL 3 CCC TAXI
CAB ASSOCIATION

CAB # 1317
DATE: 02/04/2007
START TIME 17:16
END TIME 17:45
MILES 15.53
FARE \$ 31.45
EXTRAS \$ 6.00
TOTAL \$ 37.45
38.00

Dept of Consumer
Services
Call 311

ICHIYO SUSHI GRILL
3999 CENTER POINT PKWY
PONTIAC, MI 48341

2/7/07 48-335-9710

C O P Y
02/08/2007 00:00
Sale:

Transaction # 23
Card Type: MasterCard
Acc: *****8491
Entry: Swiped
Bse Amt: 40.81

Tip : \$ 8.00

Total Amt: \$ 48.81

Auth. Code: 007412
Response: AP007412

HMSHOST
QUICK CHECK E09
Chicago 773.686.6180

1129 Ramiro

5100 FEB04'07 6:11PM

AUI DELPHI WORLD HQ
DELPHI DRIVE
TROY, MI 48098
TERMINAL I.D.: 13488882
MERCHANT #: 000000155285047
MC
SALE
BATCH: 008490 INVOICE: 008889
DATE: FEB 07, 07 TIME: 18:27
RRN: 000082679651 AUTH NO: 007615
*****8491

1 COKE BTL 20oz	2.09	TOTAL	\$8.64
1 RTE FRUIT SALAD	3.99		
XXXXXXXXXXXXXX1	XX/XX		
MSTRCARD A1 5*	6.76	PAUL CHANDLER	
SUBTOTAL	6.08		
TAX	0.68		
AMOUNT PAID	6.76		CUSTOMER COPY

2/7/07 48-335-9710

Delphi
YELLOW CAB CO
CAB # 3717
02/08/2007 0439
START END MILES
20:14 20:57 15.2
FARE : \$ 32.85
EXTRA: \$ 1.00
TOTAL: \$ 33.85
DEPT OF CONSUMER
SERVICE CALL-311
THANK YOU **38.00**

T.Number 45377 2/8/2007 7:05:41 PM

Register: 2

Charge Amount 28.85

Signature:

CHANDLER/PAUL

55266245#####

Exp Date: 0109

Auth. Number:

Reference Number:

AUI DELPHI WORLD HQ
DELPHI DRIVE
TROY, MI 48098
TERMINAL I.D.: 13488882
MERCHANT #: 000000155285047
MC
SALE
BATCH: 008491
DATE: FEB 08, 07
RRN: 00008355628
*****8491

TOTAL \$ 9.91

PAUL CHANDLER

CUSTOMER COPY



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

GUEST FOLIO

309 BLOHM/LINDSAY

104.00 02/08/07 12:00 3135
RATE DEPART TIME ACCT#
02/05/07 19:12
ARRIVE TIME

NDDG IPT

TYPE

11 NA

PONTIAC MI 48341

PAYMENT

MR#: XXXXX1636

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/05	MOVIES	NEWRECOR	4.99	
02/05	MOVIES	NEWRECOR	4.99	
02/05	MOVIES	NEWRECOR	4.99	
02/05	RM SERV	3620 309	33.32	
02/05	ROOM	309, 1	104.00	
02/05	ROOM TAX	309, 1	6.24	
02/05	LOCAL TX	309, 1	5.20	
02/05	OCC TAX	309, 1	2.08	
02/06	RM SERV	3627 309	15.20	
02/06	MOVIES	MOVIE	13.99	
02/06	ROOM	309, 1	104.00	
02/06	ROOM TAX	309, 1	6.24	
02/06	LOCAL TX	309, 1	5.20	
02/06	OCC TAX	309, 1	2.08	
02/07	RM SERV	3648 309	15.20	
02/07	RM SERV	3662 309	33.32	
02/07	ROOM	309, 1	104.00	
02/07	ROOM TAX	309, 1	6.24	
02/07	LOCAL TX	309, 1	5.20	
02/07	OCC TAX	309, 1	2.08	
02/08	BK CARD			\$478.56

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

Earn 5 Marriott Rewards points per \$1 spent at Marriott with the Marriott Rewards(R) Premier Visa Signature(R) card. Please visit MarriottRewards.com/premiervisa for details.

MARRIOTT REWARDS ACCOUNT # XXXXX1636
DATE 02/05/07 - 02/08/07 REVENUE IF APPLICABLE \$438.00
BASE POINTS EARNED: 4380 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

NATIONAL
CAR RENTAL

RA 813575626 Inv 80013043614
Rental 05-FEB-2007 08:49 AM
DETROIT METRO ARPT
Return 06-FEB-2007 05:53 PM
DETROIT METRO ARPT

(2)

LINDSAY BLOHM
Vehicle # 77539313
Model PT CRUISER
Class Driven FSAR Class Charged ICAR
License# AGQ6407 State/Province MI
M/Kms Driven 122
M/Kms Out 4350
M/Kms In 4472

National

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & M 4 Days 56.00 224.00*
UNLIM M/KM 0 M/Kms 0.00*
FSO 1 Rental 32.70 32.70*
ARPT COST RECOVERY FEE 28.90*
WAYNE COUNTY STADIUM TX 5.70*
VEH LIC FEE RECOVERY 3.40*
SALES TAX 86.000 X 17.68

Total Charges USD 312.38
Paid By MC 1406 -312.38
Amount Due USD 0.00

* Taxable Items
Subject to Audit
Customer service Number 1-800-468-3334

ROYAL 3 CCC TAXI
CAB ASSOCIATION
CAB # 5710
DATE: 02/08/2007
START TIME 20:24
END TIME 21:59
MILES 18.04
FARE \$ 36.05
EXTRAS \$ 1.00
TOTAL \$ 37.05
TIP \$ 4.33
Dept of Consumer
Services
Call 311

CHICAGO CARRIAGE
CAB (0711)
02/05/07 04:56
RUTH# 945809
XXXXXXXXXXXX1406
ED: 1109
#20070205045643
FARE: 36.25
TIP: tip
TOTAL: 42.00
X WJS

THE LAWYERS' TRAVEL SERVICE

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: ST ITINERARY/INVOICE NO. 0254887
CUSTOMER NBR: 202033 EKZMVN

DATE: 01 FEB 07
PAGE: 01

TO: LINDSAY BLOHM
AYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: BLOHM/LINDSAY REF: 11834

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN
INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED
20/25 USD SURCHARGE FOR A PAPER TICKET
TO AVOID ADDITIONAL COST AN E-TICKET IS
STRONGLY RECOMMENDED
BEGINNING JANUARY 23, 2007, PASSPORTS WILL BE REQUIRED FOR
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
FOR A COMPLETE LIST OF CARRY ON
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

05 FEB 07 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:890	ECONOMY	
	LV CHICAGO OHARE	600A		EQP: AIRBUS A320
	DEPART: TERMINAL 2			01HR 16MIN
	AR DETROIT METRO	816A		NON-STOP
	ARRIVE: E.M. McNAMARA TERMINAL			REF: 3UJJW2
	BLOHM/LINDSAY	SEAT-21E	NW-10005499311	
	CENTER SEAT CONFIRMED..NO AISLE OR WINDOW SEATS AVAILABLE			
CAR	DETROIT METRO	NATIONAL CAR RENTAL	INTER CAR AUTO A/C	
	PICK UP-0816			
	RETURN-08FEB			
	RATE PLAN	3 DAYS 0 HRS	USD	MI/KM EX MI/KM
	DAILY RATE		56.00	UNL
	XTRA DAY-		56.00	UNL
	XTRA HOUR-		23.00	UNL
	MANDATORY CHARGES		36.82	
	APPROX RENTAL COST		204.82	UNL
	CONFIRMATION NUMBER	837253189COUNT		RATE-GUARANTEED
	CD-5702498			

THE LAWYERS' TRAVEL SERVICE

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: ST ITINERARY/INVOICE NO. 0254887 DATE: 01 FEB 07
CUSTOMER NBR: 202033 EKZMUN PAGE: 02

TO: LINDSAY BLOHM
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: BLOHM/LINDSAY REF: 11834

05 FEB 07 - MONDAY
HOTEL DETROIT METRO
MC MARRIOTT DET PONTIAC CENTE 3 NIGHTS OUT-08FEB
3600 CENTERPOINT PARKWAY 1 ROOM SINGLE WITH BATH
PONTIAC MI 48341 RATE-104.00USD PER NIGHT
FONE 248-253-9800 GUARANTEED LATE ARRIVAL
CONFIRMATION 81855372
FAX 248-648-6005 XCL BY 6P.M. LOCAL TIME

08 FEB 07 - THURSDAY
AIR NORTHWEST AIRLINES FLT:1119 ECONOMY
LV DETROIT METRO 700P EGFP: DC-9 STRETCH
DEPART: E.M. McNAMARA TERMINAL 01HR 21MIN
AR CHICAGO OHARE 721P NON-STOP
ARRIVE: TERMINAL 2 REF: 3UJJW2
BLOHM/LINDSAY NW-10005499311

MCO	XD0139969487	BILLED TO MASTERCARD	47.25*
AIR TICKET	NW7813443330	BLOHM LINDSAY	294.80*
ELEC TKT		BILLED TO MASTERCARD	-----
		TOTAL BASE	302.14
		TOTAL TAX	39.91
		NET CC BILLING	342.05*
		TOTAL AMOUNT DUE	0.00

THE LAWYERS' TRAVEL SERVICE

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: ST ITINERARY/INVOICE NO. 0254887 DATE: 01 FEB 07
CUSTOMER NBR: 202033 EKZMVN PAGE: 03

TO: LINDSAY BLOHM
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: BLOHM/LINDSAY REF: 11834

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF
PASSPORT AND A CREDIT CARD ..ETC
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE
TIME TO AVOID CANCELLATION OF SEATS
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU*

05 3426 8585
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

11834

ARC MMX

NORTHWEST AIRLINES XXXXX CHICAGO AT4594915 8108H7/LINDSAY
CARRIER TRAVEL CHICAGO PLANE # 8SD1FEBB7 000
BLAWN/LINDSAY EKZHYW/AA MULTIPASS 6/8/17 000 NW98 Q 05FEBQASV8R
NOT VALID FOR THIS IS YOUR RECEIPT 000 NW1119 N 05FEBQASV8E
TRANSPORTATION WN27A9D

FR CAXXXXXXXXXX1486* 1189/ 362435 / FCCHI NW DTTI
04.19QABV8R NW CRI150.7SHABV8E 254.89 END ZPDR007
V AT5.88AT9.88XFORD4.5DTW4.5

USD 14.88
USD 254.89
USD 19.11
USD 6.88 39054561991
USD 294.88

STOCK CONTROL NO TX 888 OK CPN DOCUMENT NUMBER OK

NOT VALID FOR TRAVEL
812 7813443330 6
AA14594915

05 3426 8585
PASSENGER TICKET AND BAGGAGE CHECK 11834

MISCELLANEOUS CHARGES ORDER
ARC MMX PASSENGER RECEIPT

ATRIBURES REPORTING CRP OF CHICAGO AT4594915 8108H7/LINDSAY
CARRIER TRAVEL CHICAGO PLANE # 8SD1FEBB7 6/8/17 000 MISCELLANEOUS
BLAWN/LINDSAY EKZHYW/AA MULTIPASS 000 CHARGES ORDER
ATRIBURES REPORTING CORP 000
TRAVEL RELATED SERVICE FEE 000

FR CAXXXXXXXXXX1486* 1189/ 418251

USD 47.25
USD 5.00
USD 47.25

STOCK CONTROL NO TX 888 OK CPN DOCUMENT NUMBER OK

NOT VALID FOR TRAVEL
812 8139969487 3
AA14594915



(3)

Name: BLOHM/LINDSAY Conf #:3UJJW2
Date: 05FEB07 Request:
Frequent Flyer Nbr:
E-Ticket Nbr: 0127813443330
Flight: NW 890

Name: BLOHM/LINDSAY Conf #:3UJJW2
Date: 05FEB07 Request:
Frequent Flyer Nbr:
E-Ticket Nbr: 0127813443330
Flight: NW 890

Gate: E9
Board: 5:30 AM

Seat: 06-A

Depart: Chicago-OHare, IL
Arrive: Detroit, MI

8:00 AM
8:16 AM



Gate: E9
Board: 5:30 AM

Seat: 06-A

Depart: Chicago-OHare, IL
Arrive: Detroit, MI

8:00 AM
8:16 AM

BOARDING
PASS

0127813443330



Name: BLOHM/LINDSAY Conf #:3UJJW2
Date: 08FEB07 Request:
Frequent Flyer Nbr:
E-Ticket Nbr: 0127813443330
Flight: NW 1119

Name: BLOHM/LINDSAY Conf #:3UJJW2
Date: 08FEB07 Request:
Frequent Flyer Nbr:
E-Ticket Nbr: 0127813443330
Flight: NW 1119

(3)

Gate: A19
Board: 6:30 PM

Seat: 13-E

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

7:00 PM
7:21 PM



Gate: A19
Board: 6:30 PM

Seat: 13-E

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

7:00 PM
7:21 PM

BOARDING
PASS

0127813443330



(3)

Depart Chicago-OHare, IL Detroit, MI	Arrive Detroit, MI Chicago-OHare, IL	Date 05FEB07 08FEB07	Fare Code QA0V8R HA0V8R	E-Ticket Nbr: 0127813443330 Issued Date: 01FEB07 Name/Place of Issue: LAWYERS TRAVEL CHICAGO IL
--	--	----------------------------	-------------------------------	---

BLOHM/LINDSAY

Total Fare This Ticket: USD 294.80

FARE	254.80	Form of Payment: MASTERCARD	Endorsement/Restrictions:
US TAX	19.11	Card Nbr: XXXXXXXXXXXXXXX1406	
DOM SEGMENT FEE	6.80	E-Ticket Nbr: E0127813443330	
OTHER TAX	14.00	Confirmation Nbr: 3UJJW2	
TOTAL USD	294.80		

Transportation subject to terms of carriage
printed inside ticket jacket

Page 1 of 1

PASSENGER RECEIPT



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

315 ROY/PAUL
ROOM NAME
NKNG TPI
TYPE
II

104.00 02/07/07 12:00 3406
RATE DEPART TIME ACCT#
02/05/07 22:13
ARRIVE TIME

GUEST FOLIO

MR#: XXXXX5253

ROOM CLERK	ADDRESS	PAYMENT	
DATE	REFERENCE	CHARGES	CREDITS
02/05	ROOM	315, 1 104.00	
02/05	ROOM TAX	315, 1 6.24	
02/05	LOCAL TX	315, 1 5.20	
02/05	OCC TAX	315, 1 2.08	
02/06	ROOM	315, 1 104.00	
02/06	ROOM TAX	315, 1 6.24	
02/06	LOCAL TX	315, 1 5.20	
02/06	OCC TAX	315, 1 2.08	
02/07	BK CARD		
			\$235.04

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

Earn 5 Marriott Rewards points per \$1 spent at Marriott with the Marriott Rewards(R) Premier Visa Signature(R) card. Please visit MarriottRewards.com/premiervisa for details.

Tell the world you love Marriott Rewards by voting us best program and giving us a "10" in the 2007 InsideFlyer Freddie Awards. Visit www.freddieawards.com to place your vote!

MARRIOTT REWARDS ACCOUNT # XXXXX5253
DATE 02/05/07 - 02/07/07 REVENUE IF APPLICABLE \$208.00
BASE POINTS EARNED: 2080 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTRWARDS.COM.



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

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6-2955C
Rev 12/04

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

06 3426 8585 PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT		88296	282533	8255002 X BOARDING PAKS AHA
UNITED AIRLINES LAWYER'S TRAVEL ROY/PAUL		ARC 001X XXXXX052LT CHICAGO CHWOTQ/AA VA/NUP	PASSENGER RECEIPT AT4594915 PLACE OF ISSUE DATE OF ISSUE FLIGHT NUMBER CLASS OF SERVICE NOT VALID BEFORE NOT VALID AFTER THIS IS YOUR RECEIPT WN27AC9	
* * * NOT VALID FOR * * * * * * TRANSPORTATION * * *		CARRIER FLIGHT CLASS DATE TIME S/CVA MAYER BROWN/S*CVA MAYER BROWN FP VI XXXXXXXXXXXX7632*0109/ 189558 /FCCH1 UA DTT1 02.11 VA/NUP 102.11 END ZPORD XT2.5BAY4.5BXFORD4.5		
XT 7.00 USD 102.11 TAX/FECHARGE US 7.66 TAX/FECHARGE ZP 3.48 39054565546 TOTAL USD 120.17		ROUND TRIP PD. STOCK CONTROL NO TX 800 CK CPN DOCUMENT NUMBER 0 016 7813443426 6	ALLOW *** PCN WT UNCODED NOT VALID FOR TRAVEL 0 016 7813443426 6 AA14594915	ROY/PAUL ORD DTW UAS836 V 05FEBVA/NUP TO: CARRIER CARRIER FLIGHT CLASS DATE TIME GATE DECK BOARDING PAKS NOT VALID FOR TRAVEL AA14594915

06 3426 8585		PASSENGER TICKET AND BAGGAGE CHECK		SUBJECT TO CONDITIONS OF CONTRACT	
88296		PASSENGER RECEIPT		282833 8255879 AC9	
A-R-C 1980		AT4594915		X BOARDING PASS	
AMERICAN AIRLINES		XXXXX		NAME OF PASSENGER	
EXCHETERS TRAVEL		CHICAGO		ROY/PAUL	
ROY/PAUL		GXLTZN/AA L26D		DTW	
** NOT VALID FOR ** CARRIER FLIGHT		CLASS DATE		ORD AA1904 L 87FEB1260	
** TRANSPORTATION *		NOT VALID BEFORE		*****	
ENDORSMENT/INSTRUCTIONS		NOT VALID AFTER		*****	
FP VIXXXXXXXXXXXXX7632*0109/ 91906B / FCOTT AA CH11		VN27AC9		*****	
84.19L26D 184.19 END ZPDTW XT2.50AT4.50XFDTW4.5		*****		*****	
XT 7.88		ALLOWED		*****	
USD 184.19		FOR		*****	
TAX/FEES/CHARGE		WT		*****	
US 7.81		UNLOAD		*****	
TAX/FEES/CHARGE		*****		*****	
ZP 3.40		*****		*****	
TOTAL USD 122.40		*****		*****	
STOCK CONTROL NO TX 889		*****		*****	
OK		*****		*****	
CPN		*****		*****	
DOCUMENT NUMBER		*****		*****	
0 001 7813443497 3		*****		*****	
NOT VALID FOR TRAVEL		*****		*****	
0 001 7813443497 3		*****		*****	
AA14594915		*****		*****	

06 3426 8585 PASSENGER TICKET AND BAGGAGE CHECK		XXXXXX 08296	202833 0255085 AC9 XICOMING PASS
MISCELLANEOUS CHARGES ORDER		AIRCRAFT PASSENGER RECEIPT	
NAME OF AIRLINES REPORTING CARRIER LAWYERS TRAVEL		NAME OF PASSENGER AT14594915	
NAME OF PASSENGER ROY/P/PAUL		NAME OF AIRLINES REPORTING CARRIER AIRLINES REPORTING CORP	
XO FROM TRAVEL RELATED SERVICE FEE		NAME OF AIRLINES REPORTING CARRIER AIRLINES REPORTING CORP	
ENDORSEMENT/RESTRICTIONS		NAME OF AIRLINES REPORTING CARRIER AIRLINES REPORTING CORP	
PP VXXXXXXXXXXXX7632* 8109 / 125768		CHICAGO FARE BASIS/TICKET DESCRIPTION GXLTZN/AA	
CARRIER FLIGHT CLAIMS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER		CARRIER FLIGHT CLAIMS DATE TIME	
WN27AC9		WN27AC9	
CARRIER FLIGHT CLAIMS DATE TIME		CARRIER FLIGHT CLAIMS DATE TIME	
NOT VALID FOR TRAVEL			
AMOUNT CHARGED USD 47.25 TAX/FEES/CHARGE 0.00		ALLOW FOR WT UNLOAD DOCUMENT NUMBER CK OPN 39054568486 890 8140420389 0 BAGGAGE ID NUMBER 8981 AA14594915	
TOTAL USD 47.25			

NATIONAL
CAR RENTAL

RA 813581231 Inv 80013036761
Rental 05-FEB-2007 06:30 PM
DETROIT METRO APT
Return 07-FEB-2007 03:02 PM
DETROIT METRO APT

PAUL J ROY
Vehicle # 7H672210
Model MAGNUM
Class Driven FXAR Class Charged ICAR
License# AFX0217 State/Province MI
M/Kms Driven 105
M/Kms Out 7100
M/Kms In 7205

MAVER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & M 2 Days 56.00 112.00*
UNLIM M/KM 0 M/KMS 0.00*
REFUELING 5 Gals 6.25 31.25*
ARPT COST RECOVERY FEE 16.10*
WAYNE COUNTY STADIUM TX 3.18*
VEH LIC FEE RECOVERY 1.70*
SALES TAX 06.000 % 9.85
Total Charges USD 174.08
Paid By Visa 7632 -174.08
Amount Due USD -0.00

* Taxable Items
Subject to Audit
Your Emerald Club Number is 761930142
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334



ICHIYO SUSHI GRILL
3999 CENTER POINT PKWY
PONTIAC, MI 48341
248-335-9710

C O P Y
02/06/2007 00:33
Sale:

Transaction # 25
Card Type: VISA
Acc: *****7632
Entry: Swiped
Bse Amt: 96.94

Tip : \$20.00
Total Amt: \$116.94
Auth.Code: 47605B
Response: AP47605B

AMERICAN TAXI

847-259-1555

R E C E I P T

2/7
DATE 30
AMOUNT

NORTHWEST SUBURBS	(847) 253-4411
WEST & SOUTH SUBURBS	(708) 424-7878
LAKE COUNTY	(847) 566-3131
NORTH SUBURBS	(847) 673-1000
DUPAGE CO. EAST	(630) 920-9480
DUPAGE CO. WEST	(630) 305-0700

FROM _____

TO _____

NAME _____ CAB NUMBER _____



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

GUEST FOLIO

817 CHANDLER/PAUL/A
ROOM NAME 104.00 02/08/07 12:00 3363
NKNG TPI TYPE 02/04/07 22:55 ACCT#
11

ROOM CLERK	ADDRESS		MR#:	XXXXX7055
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/04	ROOM	817, 1 104.00		
02/04	ROOM TAX	817, 1 6.24		
02/04	LOCAL TX	817, 1 5.20		
02/04	OCC TAX	817, 1 2.08		
02/05	ROOM	817, 1 104.00		
02/05	ROOM TAX	817, 1 6.24		
02/05	LOCAL TX	817, 1 5.20		
02/05	OCC TAX	817, 1 2.08		
02/06	ROOM	817, 1 104.00		
02/06	ROOM TAX	817, 1 6.24		
02/06	LOCAL TX	817, 1 5.20		
02/06	OCC TAX	817, 1 2.08		
02/07	ROOM	817, 1 104.00		
02/07	ROOM TAX	817, 1 6.24		
02/07	LOCAL TX	817, 1 5.20		
02/07	OCC TAX	817, 1 2.08		
02/08	BK CARD			\$470.08

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

Earn 5 Marriott Rewards points per \$1 spent at Marriott with the Marriott Rewards(R) Premier Visa Signature(R) card. Please visit MarriottRewards.com/premiervisa for details.

Tell the world you love Marriott Rewards by voting us best program and giving us a "10" in the 2007 InsideFlyer Freddie Awards. Visit www.freddieawards.com to place your vote!

MARRIOTT REWARDS ACCOUNT # XXXXX7055
DATE 02/04/07 - 02/08/07 REVENUE IF APPLICABLE \$416.00
BASE POINTS EARNED: 4160 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTRWARDS.COM.



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

06 3426 8585
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

01169

ETKT
A-R-C 200X

PASSENGER RECEIPT

202833

0254964

AL7

XBOARDINGPASS

IT IS UNLAWFUL TO REPRODUCE OR RESALE THIS TICKET WITHOUT
THE EXPRESS WRITTEN CONSENT OF THE AIRLINE OR AIRPORT AUTHORITY
ENTITLED TO THIS INFORMATION.

NAME OF AIRLINE: NORTHWEST AIRLINES XX-XXXX

NAME OF TRAVELER: LAWYERS TRAVEL

NAME OF PASSENGER: CHANDLER/PAUL A

XO FROM: *NOT VALID FOR** THIS IS YOUR RECEIPT

XO TO: *TRANSPORTATION*

TOUR CODE: CHICAGO

FARE BASIS/TICKET DESIGNATOR: LCWVQE/AA MOLTY

PLACE OF ISSUE: IL

DATE OF ISSUE: 02/02/07

AGENT CODE: A14594915

NAME OF PASSENGER: CHANDLER/PAUL A

010

00TH NW1248 Q 05FEBQABY8R

00D NW1119 F 08FEBFABY8R

ROYAL 3 CCC TAXI
CAB ASSOCIATION

CAB # 1317
DATE: 02/04/2007
START TIME 17:16
END TIME 17:45
MILES 15.53
FARE \$ 31.45
EXTRAS \$ 6.00
TOTAL \$ 37.45
38.00

Dept of Consumer
Services
Call 311

ICHIOYO SUSHI GRILL
3999 CENTER POINT PKWY
PONTIAC, MI 48341

2/16/07 48-335-9710

COPI
02/08/2007 00:00
Sale:

Transaction # 23
Card Type: MasterCard
Acc: ****8491
Entry: Swiped
Bse Amt: 40.81

Tip : \$ 8.00

Total Amt: \$ 48.81

Auth. Code: 007412
Response: AP007412

AVI DELPHI WORLD HQ
DELPHI DRIVE
TROY, MI 48098
TERMINAL I.D.: 13480082
MERCHANT #: 000000155205647
MC SALE
BATCH: 000490
DATE: FEB 07, 07
RRN: 000002679651

HMSHOST
QUICK CHECK E09
Chicago 773.686.6180
1129 Ramiro
5100 FEB04'07 6:11PM

1 COKE BTL 20oz 2.09
1 RTE FRUIT SALAD 3.99
XXXXXXXXXXXXXX1 XX/XX
MSTRCARD A1 5* 6.76
SUBTOTAL 6.08
TAX 0.68
AMOUNT PAID 6.76

TERMINAL I.D.: 13480082
MERCHANT #: 000000155205647
MC SALE
BATCH: 000490
DATE: FEB 07, 07
RRN: 000002679651
INVOICE: 000009
TIME: 10:27
AUTH NO: 007615
XXXXXXXXXXXXXX1

TOTAL \$8.64
PAUL CHANDLER

CUSTOMER COPY

National Coney Island

T.Number 45377 2/8/2007 7:05:41 PM

Register: 2

Charge Amount 28.85

Signature:

Delphi
CHANDLER/PAUL
55286245#####
Exp Date: 0109

Auth. Number:
Reference Number:



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

GUEST FOLIO

309 BLOHM/LINDSAY

104.00 02/08/07 12:00 3135
RATE DEPART TIME ACCT#
02/05/07 19:12
ARRIVE TIME

ROOM NUMBER

ND0G TPI

TYPE

11 MA

ROOM CLEARS

PONTIAC

MI 48341

PAYMENT

MR#: XXXXX1636

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/05	MOVIES	NEWRECOR	4.99	
02/05	MOVIES	NEWRECOR	4.99	
02/05	MOVIES	NEWRECOR	4.99	
02/05	RM SERV	3620 309	33.32	
02/05	ROOM	309, 1	104.00	
02/05	ROOM TAX	309, 1	6.24	
02/05	LOCAL TX	309, 1	5.20	
02/05	OCC TAX	309, 1	2.08	
02/06	RM SERV	3627 309	15.20	
02/06	MOVIES	MOVIE	13.99	
02/06	ROOM	309, 1	104.00	
02/06	ROOM TAX	309, 1	6.24	
02/06	LOCAL TX	309, 1	5.20	
02/06	OCC TAX	309, 1	2.08	
02/07	RM SERV	3648 309	15.20	
02/07	RM SERV	3662 309	33.32	
02/07	ROOM	309, 1	104.00	
02/07	ROOM TAX	309, 1	6.24	
02/07	LOCAL TX	309, 1	5.20	
02/07	OCC TAX	309, 1	2.08	
02/08	BK CARD			\$478.56

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

Earn 5 Marriott Rewards points per \$1 spent at Marriott with the Marriott Rewards(R) Premier Visa Signature(R) card. Please visit MarriottRewards.com/premiervisa for details.

MARRIOTT REWARDS ACCOUNT # XXXXX1636
DATE 02/05/07 - 02/08/07 REVENUE IF APPLICABLE \$438.00
BASE POINTS EARNED: 4380 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



3600 Centerpoint Parkway
Pontiac, MI 48341
(248) 253 9800
Marriott.com/DTWPO

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

NATIONAL
CAR RENTAL

RA 813575626 Inv 80013043614
Rental 05-FEB-2007 08:49 AM
DETROIT METRO APT
Return 06-FEB-2007 05:53 PM
DETROIT METRO APT

(2)

LINDSAY BLOHM
Vehicle # 7T539313
Model PT CRUISER
Class Driven FSAR Class Charged ICAR
License# AG06407 State/Province MI
M/Kms Driven 122
M/Kms Out 4350
M/Kms In 4472

National.

MAVER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & M 4 Days 56.00 224.00*
UNLIM M/KM 0 M/Kms 0.00*
FSO 1 Rental 32.70 32.70*
ARPT COST RECOVERY FEE 28.90*
WAYNE COUNTY STADIUM TX 5.70*
VEH LIC FEE RECOVERY 3.40*
SALES TAX 06.000 % 17.68
Total Charges USD 312.36
Paid By MC 1406 -312.36
Amount Due USD 0.00

* Taxable Items
Subject to Audit
Customer service Number 1-800-468-3334

ROYAL CCC TAXI
CAB ASSOCIATION
CAB # 5710
DATE: 02/08/2007
START TIME 20:24
END TIME 20:59
MILES 18.04
FARE \$ 36.05
EXTRAS \$ 1.00
TOTAL \$ 37.05
tip \$ 34.3
Dept of Consumer
Services Call 311

CHICAGO CARRIAGE
CAB (0711) 02/05/07 04:56
AUTH# 945809
XXXXXXXXXXXX1406
ED# 1109
#20070205045643
FARE: 36.25
TIP: tip
TOTAL: 42.00
X *hink*

THE LAWYERS' TRAVEL SERVICE

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-2249

SALES PERSON: ST ITINERARY/INVOICE NO. 0254887
CUSTOMER NBR: 202033 EKZMUN DATE: 01 FEB 07
PAGE: 01

TO: LINDSAY BLOHM
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: BLOHM/LINDSAY REF: 11834

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN
INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED
20/25 USD SURCHARGE FOR A PAPER TICKET
TO AVOID ADDITIONAL COST AN E-TICKET IS
STRONGLY RECOMMENDED
BEGINNING JANUARY 23, 2007, PASSPORTS WILL BE REQUIRED FOR
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
FOR A COMPLETE LIST OF CARRY ON
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

05 FEB 07 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:890	ECONOMY	
	LV CHICAGO OHARE		600A	EQP: AIRBUS A320
	DEPART: TERMINAL 2			01HR 16MIN
	AR DETROIT METRO		816A	NON-STOP
	ARRIVE: E.M. McNAMARA TERMINAL			REF: 3UJJW2
	BLOHM/LINDSAY	SEAT-21E	NW-10005499311	
	CENTER SEAT CONFIRMED..NO AISLE OR WINDOW SEATS AVAILABLE			
CAR	DETROIT METRO		NATIONAL CAR RENTAL	INTER CAR AUTO A/C
	PICK UP-0816			
	RETURN-08FEB			
	RATE PLAN 3 DAYS 0 HRS		USD	MI/KM EX MI/KM
	DAILY RATE		56.00	UNL
	XTRA DAY-		56.00	UNL
	XTRA HOUR-		23.00	UNL
	MANDATORY CHARGES		36.82	
	APPROX RENTAL COST		204.82	UNL
	CONFIRMATION NUMBER	837253189COUNT		RATE-GUARANTEED
	CD-5702498			

THE LAWYERS' TRAVEL SERVICE

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: ST ITINERARY/INVOICE NO. 0254887 DATE: 01 FEB 07
CUSTOMER NBR: 202033 EKZMVN PAGE: 02

TO: LINDSAY BLOHM
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: BLOHM/LINDSAY REF: 11834

05 FEB 07 - MONDAY

HOTEL DETROIT METRO

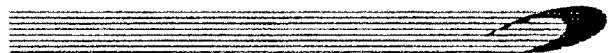
MC MARRIOTT DET PONTIAC CENTE 3 NIGHTS OUT-08FEB
3600 CENTERPOINT PARKWAY 1 ROOM SINGLE WITH BATH
PONTIAC MI 48341 RATE-104.00USD PER NIGHT
FONE 248-253-9800 GUARANTEED LATE ARRIVAL
CONFIRMATION 81855372
FAX 248-648-6005 XCL BY 6P.M. LOCAL TIME

08 FEB 07 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:1119	ECONOMY	
	LV DETROIT METRO		700P	EOP: DC-9 STRETCH
	DEPART: E.M. McNAMARA TERMINAL			01HR 21MIN
	AR CHICAGO OHARE		721P	NON-STOP
	ARRIVE: TERMINAL 2			REF: 3UJJW2
	BLOHM/LINDSAY		NW-10005499311	
MCO	XD8139969487		BILLED TO MASTERCARD	47.25*
AIR TICKET	NW7813443330		BLOHM LINDSAY	
ELEC TKT			BILLED TO MASTERCARD	294.80*

			TOTAL BASE	302.14
			TOTAL TAX	39.91
			NET CC BILLING	342.05*

			TOTAL AMOUNT DUE	0.00


THE LAWYERS' TRAVEL SERVICE

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: ST
CUSTOMER NBR: 202033

ITINERARY/INVOICE NO. 0254887
EKZMVN

DATE: 01 FEB 07
PAGE: 03

TO: LINDSAY BLOHM
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: BLOHM/LINDSAY

REF: 11834

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

.....
SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF
PASSPORT AND A CREDIT CARD ..ETC
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE
TIME TO AVOID CANCELLATION OF SEATS
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HUX



3

Name: BLOHM/LINDSAY Conf #:3UJJW2
Date: 05FEB07 Request:
Frequent Flyer Nbr:
E-Ticket Nbr: 0127813443330
Flight: NW 890

Name: BLOHM/LINDSAY Conf #:3UJJW2
Date: 05FEB07 Request:
Frequent Flyer Nbr:
E-Ticket Nbr: 0127813443330
Flight: NW 890

Gate: E9
Board: 5:30 AM

Seat: 06-A

Depart: Chicago-OHare, IL
Arrive: Detroit, MI

8:00 AM
8:16 AM



Gate: E9
Board: 5:30 AM

Seat: 06-A

Depart: Chicago-OHare, IL
Arrive: Detroit, MI

8:00 AM
8:16 AM



BOARDING
PASS

ORDTKT05



Name: BLOHM/LINDSAY Conf #:3UJJW2
Date: 08FEB07 Request:
Frequent Flyer Nbr:
E-Ticket Nbr: 0127813443330
Flight: NW 1119

Name: BLOHM/LINDSAY Conf #:3UJJW2
Date: 08FEB07 Request:
Frequent Flyer Nbr:
E-Ticket Nbr: 0127813443330
Flight: NW 1119

Gate: A19
Board: 6:30 PM

Seat: 13-E

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

7:00 PM
7:21 PM



Gate: A19
Board: 6:30 PM

Seat: 13-E

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

7:00 PM
7:21 PM



BOARDING
PASS

OTWCL05

RJL



3

Depart
Chicago-OHare, IL
Detroit, MI

Arrive
Detroit, MI
Chicago-OHare, IL

Date
05FEB07
08FEB07

Fare Code
QA0V8R
HA0V8R

E-Ticket Nbr:
Issued Date:
Name/Place of Issue:

E0127813443330
01FEB07
LAWYERS TRAVEL CHICAGO
IL

BLOHM/LINDSAY

Total Fare This Ticket: USD 294.80

FARE	254.80	Form of Payment: MASTERCARD
US TAX	19.11	Card Nbr: XXXXXXXXXXXXXXX1406
DOM SEGMENT FEE	6.80	E-Ticket Nbr: E0127813443330
OTHER TAX	14.00	Confirmation Nbr: 3UJJW2
TOTAL USD	294.80	

Transportation subject to terms of carriage
printed inside ticket jacket

Page 1 of 1

PASSENGER RECEIPT

Delphi ROM
SERVICE TAXI
(773) 262 2153

Delphi

Delphi

Mo 28 4558
Tues 4 2181
Date 02/12/2007
Start 06:37PM
End 06:51PM
Dist 11 155
FARE # 125.00
*CASH PAYMENT
DEPT OF CONSUMER
SERVICES 1111 1111

25.00

15.00

5528 6245 1290 8491

1/09 K

06089741

PAUL CHANELLE 7

EXPIRATION
DATE
CHECKED

267219887887
SILVERS SEAFOOD
RESTAURANT
4829 N. BROADWAY AVE
CHICAGO, IL 60640

SIGN HERE

x

The issuer of the card identified on this item is authorized to pay the amount shown as **TOTAL** upon proper presentation. Upromise to pay such **TOTAL** (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

SALES SUPPLY

SUN TAXI ASSOC.
(773)736 3399

Med# 2650
Trip# 7575
Date 02/16/2007
Start 07:31PM
End 07:47PM
Dist Mi 5.7
FARE \$ 13.45
Suburb \$ 1.55
TOTAL \$ 15.00
CASH PAYMENT

DEPT OF CONSUMER
SERVICE CALL 311

Delphi

Delphi
CHECKER CAB
CAB #2179
02/17/07 1R 6640
START END MILES
16:59 17:17 4.7
FARE : \$ 13.05
EXTRA: \$ 0.00
TOTAL: \$ 13.05
DEPT OF CONSUMER
SERVICE CALL 311
THANK YOU

15.00

CHOICE TAXI
(773)338 9502

Med# 3283
Trip# 4942
Date 02-17-07
Start 03:23AM
End 09:35AM
Dist. Mi 4.5
FARE \$ 11.85
CASH PAYMENT

DEPT OF CONSUMER
SERVICE CALL 311

13.00
Delphi

Delphi

14.00

CO FIVE
02/08/07
141

65 CHINESE RESTAURANT
201 W MADISON
CHICAGO, IL 60606
(312)782-6565
www.65restaurant.com

Saturday 2/17/2007 1:29:45 PM

Check #: 6923

Merchant #: 0000000000

User Code: Eilee

Transaction ID: 0217MCBRC6NGR

Authorization Code: 017499

Card Type: M

Cardholder: CHANDLER/PAUL

Card #: #####8491

AMOUNT: \$ 16.09

Tip:

TOTAL:

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown above and agrees to perform the obligations and terms in the Cardholder Agreement with the seller.

Customer Copy: Retain for your record

GLOBE TAXI ASSN. INC.	
FOR CAB SERVICE CALL	
(773) 725-6500	
Lost and Found: (773) 725-6200	
\$ 14.00 Date 5/18/07	
Driver	Delphi ADP
Cab fare from	71 S. Wabash
To	3180 N LSD
Driver	Delphi ADP
Cab no.	100
Locality Monitoring Web: ChicagoPimpTaxis.com	
RSNA: South Hall, Exhibit 1129	
November 26 - December 1	
De-08974-1	
Visit us at:	
AHA: Exhibit 2009	
November 12 - 14	
Made for Life	
RSNA: South Hall, Exhibit 1129	
November 26 - December 1	
TOSHIBA	
www.toshiba-medical.com	

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
03/01/07	Blohm, Lindsay A. Reviewing and revising Schedule 2.1, 2.6, 4, and 4-H for additional definitions to add to Schedule 1 for both CSC and EDS.		5.00
03/01/07	Chandler, Paul A. Negotiations with CSC on MSA and schedule issues (10.00); negotiations with EDS on remaining issues (1.00); internal calls with Delphi (1.00); revising and distributing schedules, trackers and MSA (1.80).		13.80
03/01/07	Goldstein, Michael J. Reviewed and finalized CSC and EDS ADM Schedules (7.6). Conference call with Delphi and EDS to discuss contract status (1.0). Reviewed and responded to email correspondence (.8). Revised EDS Schedule 1-A (.6).		10.00
03/01/07	Roskill, Julian Review of CSC comments. (.7)		0.70
03/01/07	Roy, Paul J. N. Call with Delphi and CSC on open issues in Schedules (1.7). Call with Delphi and TPI re ARD issues (0.8). Call with Delphi and CSC to discuss ARD issues (1.2).		3.70
03/02/07	Chandler, Paul A. Calls with CSC and EDS to negotiate outstanding issues on MSA and schedules (5.0); revising documents (2.0); calls with B. Shoemaker re: issues to resolve (0.9).		7.90
03/02/07	Goldstein, Michael J. Reviewed and proposed revisions to CSC Schedules 4-A and 7-A (2.8). Reviewed and proposed revisions to EDS Schedules 4-A, 5-A, 5-B Part 1, and 5-B Part 2 (2.5). Status call with Delphi and CSC (.8). Status call with Delphi and EDS (.4). Conferred with Paul Chandler regarding preparation for signing ADM agreement (.3). Reviewed and responded to email correspondence (.4). Prepared CSC and EDS Exhibit 6 documents (.3).		7.50
03/02/07	Roskill, Julian Dictation & Incoming Post & Perusal/Preparation - TUPE - emails to Roy Chandler discussion with IV, TUPE - perusal and preparation Perusal Preparation & Consideration		0.50
03/02/07	Roy, Paul J. N. Calls with TPI and Delphi to discuss ARD issues pertaining to list of Affected Employees and associated provisions of the Agreement.		2.00
03/03/07	Goldstein, Michael J. Reviewed and finalized Schedules (.5). Reviewed and responded to email correspondence (.4).		0.90
03/04/07	Chandler, Paul A. Reviewing and drafting comments to Schedules 4-A, 5-A and 5-B for CSC and		2.20

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		EDS (2.2).	
03/04/07	Goldstein, Michael J.	Reviewed and proposed revisions to CSC Schedules 4-A, 5-B Part 1, and 5-B Part 2.	1.90
03/05/07	Blohm, Lindsay A.	Revising CSC documents.	2.00
03/05/07	Chandler, Paul A.	Calls with EDS and CSC to work outstanding issues (8.0); drafting revisions to schedules and distribution to CSC and EDS (3.0); reviewing and revising MSA amendment and Schedules 1 and 4 for CSC and EDS (2.5).	13.50
03/05/07	Goldstein, Michael J.	Conference call with Delphi and CSC to discuss remaining issues in the Schedules (2.6). Conference call with Delphi and EDS to discuss remaining issues in the Schedules (1.9). Reviewed and responded to email correspondence (.6). Reviewed and finalized ADM Schedules (4.9)	10.00
03/05/07	Roskill, Julian	Follow up with P. Roy regarding schedules.	0.30
03/05/07	Roy, Paul J. N.	Conferred with P. Chandler re CSC's request for an indemnity for claims by Delphi affiliates (0.5). Call with Delphi on MSA and Schedule 4 provisions addressing responsibility for employees who transfer under the Acquired Rights Directive, where applicable (0.5). Review and revision of Schedule 4 provision. (1.3).	2.30
03/06/07	Chandler, Paul A.	Calls with CSC to discuss additional language for transitioned employees in schedule 4 (5.50); internal meetings with TPI and Delphi teams to discuss open issues (4.00); revising EDS and CSC documents and distribution to EDS, CSC and Delphi (2.20).	11.70
03/06/07	Goldstein, Michael J.	Reviewed and finalized ADM Schedules (2.7). Reviewed and responded to email correspondence (.4).	3.10
03/06/07	Roy, Paul J. N.	Call with CSC to discuss ARD provisions.	1.30
03/07/07	Chandler, Paul A.	Meetings with CSC and EDS to negotiate outstanding issues (8.50); internal meetings with Delphi regarding pricing issues (1.60); call with B. Shoemaker regarding closing process (0.30).	10.40
03/07/07	Goldstein, Michael J.	Conference calls with EDS to discuss remaining open issues in the Schedules (2.5). Conference calls with CSC to discuss remaining open issues in the	10.50

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		Schedules (4.9). Reviewed and finalized ADM Schedules and distributed to Delphi and service providers (2.3). Met with P. Chandler to discuss strategy for finalizing and distributing ADM contract documents (.5). Reviewed and responded to email correspondence (.3).	
03/07/07	Paraire, Lionel	Telephone conversation with Isabelle Vagne re: type issues	0.50
03/07/07	Roskill, Julian	Email L. Paraire regarding type issues.	0.10
03/08/07	Chandler, Paul A.	Calls with CSC regarding Schedule 4 (3.00); preparing distribution of documents (4.50); calls with R. Maha regarding documents (0.50); revising CSC Schedule 1 definitions for G. McLahon (1.80).	9.80
03/08/07	Goldstein, Michael J.	Finalized CSC and EDS contract documents and distributed to Delphi and service providers (6.0).	6.00
03/08/07	Roskill, Julian	Email P. Roy re indemnity.	0.10
03/09/07	Chandler, Paul A.	Calls with I. Seipke and F. Cason regarding deal summary (1.00); reviewing deal spec. sheets (0.70)	1.70
03/12/07	Goldstein, Michael J.	Distributed CSC and EDS ADM contract documents to B. Fern.	0.30
03/15/07	Goldstein, Michael J.	Email correspondence with B. Fern regarding ADM contract documents (.2). Conferred with P. Roy regarding distributing ADM contract documents to Delphi's Creditors' Counsel (.1).	0.30
03/16/07	Goldstein, Michael J.	Prepared ADM contract documents for distribution to creditors' counsel.	2.40
03/20/07	Goldstein, Michael J.	Prepared and distributed contract documents for distribution to the UCC.	0.60
03/23/07	Chandler, Paul A.	Reviewing B. Fern memo re court submissions.	0.40

Total Hours **143.40**

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/04/06	Long Distance Telephone (719) 785-4460 at 1501 (197 mins)	17.73
12/05/06	Long Distance Telephone (936) 697-0550 at 0951 (36 mins)	3.24
12/07/06	Long Distance Telephone (989) 638-8617 at 1045 (21 mins)	1.89
12/11/06	Long Distance Telephone (205) 540-1369 at 1332 (18 mins)	1.62
12/11/06	Long Distance Telephone (719) 785-4460 at 1400 (30 mins)	2.70
12/11/06	Long Distance Telephone (205) 540-1369 at 1656 (23 mins)	2.07
12/12/06	Long Distance Telephone (248) 813-6801 at 1410 (21 mins)	1.89
12/12/06	Long Distance Telephone (989) 638-8617 at 1451 (20 mins)	1.80
12/12/06	Long Distance Telephone (248) 813-1141 at 1634 (39 mins)	3.51
12/15/06	Long Distance Telephone (719) 785-4460 at 1258 (181 mins)	16.29
12/19/06	Long Distance Telephone (416) 977-5000 at 1357 (64 mins)	5.76
12/22/06	Long Distance Telephone (248) 813-1141 at 0944 (24 mins)	2.16
01/07/07	Document Delivery VENDOR: Chicago Messenger Service, Inc; INVOICE#: 01072007; DATE: 1/7/2007 - documents delivered to Chicago on 01/07/07	26.40
01/07/07	Document Delivery VENDOR: Chicago Messenger Service, Inc; INVOICE#: 01072007; DATE: 1/7/2007 - documents delivered to Chicago on 01/07/07	27.28
03/23/07	Document Reproduction	0.90

Total Other Charges

\$115.24

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
04/09/07	Goldstein, Michael J. Reviewed matrix of MSA Schedules prepared by I. Seipke. (.6)		0.60
		Total Hours	0.60